

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH

In re: §
§
NORTH AMERICAN § Case No. 07-24900
COMMUNICATIONS, INC.
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Roger G. Segal, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,253,841.78	Assets Exempt: 0.00
Total Distributions to Claimants: 145,635.48	Claims Discharged Without Payment: 1,149,388.72
Total Expenses of Administration: 88,516.08	

3) Total gross receipts of \$ 234,151.56 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 234,151.56 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 901,389.55	\$ 932,112.20	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	89,162.11	89,162.11	88,516.08
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	5,559.65	28,318.65	2,961.45	2,961.45
GENERAL UNSECURED CLAIMS (from Exhibit 7)	1,097,988.57	332,594.89	139,416.17	142,674.03
TOTAL DISBURSEMENTS	\$ 2,004,937.77	\$ 1,382,187.85	\$ 231,539.73	\$ 234,151.56

4) This case was originally filed under chapter 7 on 10/12/2007 . The case was pending for 33 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/18/2010

By: /s/ Roger G. Segal

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Wells Fargo Bank	1129-000	15,024.88
NACI Additional Equipment List	1129-000	51,000.00
Claims against Gary Oksutck	1249-000	168,000.00
Post-Petition Interest Deposits	1270-000	126.68
TOTAL GROSS RECEIPTS		\$234,151.56

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Zions First National Bank One South Main Street Salt Lake City, UT 84111		9,771.48	NA	NA	0.00
DENNY CURRAN	4210-000	100,177.67	96,839.00	0.00	0.00
FIRST COMMUNITY BANK	4210-000	311,023.80	297,549.50	0.00	0.00
FIRST COMMUNITY BANK	4210-000	32,070.83	30,438.68	0.00	0.00
FIRST COMMUNITY BANK	4210-000	114,729.28	102,565.16	0.00	0.00
FIRST COMMUNITY BANK	4210-000	188,651.04	180,772.71	0.00	0.00
FIRST COMMUNITY BANK	4210-000	144,965.45	127,197.15	0.00	0.00
GARY E OKSUTCIK	4210-000	NA	96,750.00	0.00	0.00
TOTAL SECURED CLAIMS		\$ 901,389.55	\$ 932,112.20	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROGER G. SEGAL	2100-000	NA	14,957.58	14,957.58	14,957.58
ROGER G. SEGAL	2200-000	NA	633.13	633.13	633.13
HOPKINSON, VERNON L.	3110-000	NA	34,142.25	34,142.25	34,142.25
HOPKINSON, VERNON L.	3110-000	NA	11,669.00	11,669.00	11,669.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
VERNON L. HOPKINSON	3110-000	NA	646.03	646.03	646.03
HOPKINSON, VERNON L.	3120-000	NA	646.03	646.03	0.00
HOPKINSON, VERNON L.	3120-000	NA	461.19	461.19	461.19
ROBERT H. HUNTER, CPA	3410-000	NA	15,827.30	15,827.30	15,827.30
ROBERT H. HUNTER, CPA	3420-000	NA	167.80	167.80	167.80
ERKELENS & OLSON AUCTIONEERS	3610-000	NA	6,750.00	6,750.00	6,750.00
ERKELENS & OLSON AUCTIONEERS	3620-000	NA	3,261.80	3,261.80	3,261.80
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 89,162.11	\$ 89,162.11	\$ 88,516.08

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Don D. Brashears PO Box 577198 Modesto, CA 95357		0.00	NA	NA	0.00
Gary E. Oksuteik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325		0.00	NA	NA	0.00
Jack Bozarth UNKNOWN AT THIS TIME		419.27	NA	NA	0.00
Louis Tortora UNKNOWN AT THIS TIME		57.14	NA	NA	0.00
Michael Jordan UNKNOWN AT THIS TIME		23.32	NA	NA	0.00
Michael L. Tyler UNKNOWN AT THIS TIME		2,607.50	NA	NA	0.00
Nathan Griffin UNKNOWN AT THIS TIME		75.14	NA	NA	0.00
Paul Boyden UNKNOWN AT THIS TIME		2,377.28	NA	NA	0.00
FRANCHISE TAX BOARD	5800-000	NA	2,670.73	2,670.73	2,670.73
INTERNAL REVENUE SERVICE	5800-000	NA	25,357.20	0.00	0.00
NEW YORK STATE DEPT OF TAXATION AND	5800-000	NA	290.72	290.72	290.72

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
STATE OF CALIFORNIA	5800-000	NA	0.00	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS		\$ 5,559.65	\$ 28,318.65	\$ 2,961.45	\$ 2,961.45

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AT&T PO Box 8212 Aurora, IL 60572-8212		287.47	NA	NA	0.00
Amano Business Credit 2081 SE Ocean Blvd Suite 2A Stuart, FL 34996		3,331.20	NA	NA	0.00
Andrew Corporation Worldwide Headquarters 3 Westbrook Corporate Ctr, Ste. 900 Westchester, IL 60154		77.16	NA	NA	0.00
Bexel Rentals 4305 Vineland Rd. Suite G-12 Orlando, FL 32801		12,961.25	NA	NA	0.00
Bush Ross, P.A. 220 South Franklin Street Tampa, FL 33602		1,701.16	NA	NA	0.00
Chameleon Communications Group, Inc. 14375 Myer Lake Circle Clearwater, FL 33760-2839		33,895.16	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Common Paymaster Corporation PO Box 4612 Orlando, FL 32801		637,486.72	NA	NA	0.00
D & D Engineering 641 West Lake Street Suite 102 Chicago, IL 60661- 1012		13,719.00	NA	NA	0.00
Eric West Attorney PLLC 318b E 5th St Lumberton, NC 28358-5535		4,287.50	NA	NA	0.00
Financial Pacific Leasing 3455 South 344th Way Federal Way, WA 98001		9,789.60	NA	NA	0.00
Globalstar LLC 461 S Milpitas Blvd Milpitas, CA 95035		140.19	NA	NA	0.00
Hayman Communications 6622 Inyokern Road PO Box 1179 Inyokern, CA 95327		11,877.30	NA	NA	0.00
Interscreen America Inc 10720 72nd Street #306 Largo, FL 33777		2,023.72	NA	NA	0.00
MC Signworks Inc. (Hot Rod Ink) 4876 Commerce Drive Suite A Salt Lake City, UT 84107-4757		205.50	NA	NA	0.00
Mark Aldous 235 Hicks Road Granville, NY 12832-2605		54.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Media Underground Inc. 3485 W Harmon Ave Suite 100 Las Vegas, NV 89103-4108		10,081.25	NA	NA	0.00
Metrovision Production Group LLC 508 W 24th Street New York, NY 10011-1103		18,225.00	NA	NA	0.00
Peak Uplink Inc. 458 Silverhorn Drive New Castle, CO 81647-9468		1,800.00	NA	NA	0.00
Peak Video Productions 2626 E N Altamont Blvd Spokane, WA 992024250		750.00	NA	NA	0.00
Percy Davis 131 W 135th Street New York, NY 10030-2922		314.63	NA	NA	0.00
Puget Sound Leasing Co Inc. PO Box 1295 Issaquah, WA 98027		25,470.90	NA	NA	0.00
Qwest Communications International Inc. 1801 California Street #3800 Denver, CO 80202-5555		273.80	NA	NA	0.00
RF Scientific Inc. 5644 Commerce Drive Orlando, FL 32839		28,873.71	NA	NA	0.00
Southern Skies Satellite 3440 N 16th Street Phoenix		2,250.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Speecom Systems 336 36th Street Suite 375 Bellingham, WA 98225- 6580		1,125.00	NA	NA	0.00
Steve Newsome Grading 601 River Bend Road Demorest, GA 30535- 2328		4,976.80	NA	NA	0.00
Stratis Authority Inc 300 Primera Blvd Suite 164 Lake Mary, FL 32746		200,644.32	NA	NA	0.00
US Bancorp US Bankcorp Center 800 Nicollet Mall Minneapolis, MN 55402		2,653.17	NA	NA	0.00
US Bancorp US Bankcorp Center 800 Nicollet Mall Minneapolis, MN 55402		23,409.26	NA	NA	0.00
Videolink Inc 3401 Quebec Street Suite 900 Denver, CO 80207-2331		3,950.00	NA	NA	0.00
Vision Accomplished Inc Transvision International 550 Maulhardt Avenue Oxnard Beach, CA 93030		15,750.00	NA	NA	0.00
Warner Truck Center 5600 W 2100 S Salt Lake City, UT 84101		3,090.80	NA	NA	0.00
GARY E OKSUTCIK	7100-000	NA	294,717.29	0.00	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
INTERNAL REVENUE SERVICE	7100-000	NA	9,746.74	0.00	0.00
LIQUIDATING DEBTOR	7100-000	NA	0.00	111,285.31	111,285.31
NEW YORK STATE DEPT OF TAXATION AND	7100-000	NA	1,000.00	1,000.00	1,000.00
UPLYNX TECHNOLOGIES LLC	7100-000	22,513.00	27,130.86	27,130.86	27,130.86
FRANCHISE TAX BOARD	7990-000	NA	NA	NA	279.84
NEW YORK STATE DEPT OF TAXATION AND	7990-000	NA	NA	NA	30.46
NEW YORK STATE DEPT OF TAXATION AND	7990-000	NA	NA	NA	104.78
UPLYNX TECHNOLOGIES LLC	7990-000	NA	NA	NA	2,842.78
TOTAL GENERAL UNSECURED CLAIMS		\$ 1,097,988.57	\$ 332,594.89	\$ 139,416.17	\$ 142,674.03

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 07-24900 JAB Judge: Judith A. Boulden
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.

Trustee Name: Roger G. Segal
Date Filed (f) or Converted (c): 10/12/07 (f)
341(a) Meeting Date: 11/13/07
Claims Bar Date: 05/05/08

For Period Ending: 06/18/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Wells Fargo Bank	56,000.00	15,024.88		15,024.88	FA
2. Arctek Satellite	7,200.00	7,200.00	DA	0.00	FA
3. Ascent Media	21,835.00	21,835.00	DA	0.00	FA
4. Blue Chip Films	7,985.00	7,985.00	DA	0.00	FA
5. Coastal Satellite	250.00	250.00	DA	0.00	FA
6. CTV (British Columbia)	2,442.50	2,442.50	DA	0.00	FA
7. ESPN News	109.50	109.50	DA	0.00	FA
8. Global Media Services	3,700.00	3,700.00	DA	0.00	FA
9. Kjell Jansson	8,869.40	8,869.40	DA	0.00	FA
10. The Golf Channel	19,744.47	19,744.47	DA	0.00	FA
11. Thistle Communications	36,885.02	36,885.02	DA	0.00	FA
12. Uplynx	5,400.00	5,400.00	DA	0.00	FA
13. Attached Exhibit B-16	114,420.89	114,420.89	DA	0.00	FA
14. NACI #2: 1994 GMAC Vehicle is subject to Security Agreement in favor of Denny Curran	125,000.00	24,822.33	DA	0.00	FA
15. NACI #3: 1999 Ford E350 Van Vehicle is subject to Security Agreement in favor of First Community Bank in the amount of \$32,070.83	35,000.00	2,929.17	DA	0.00	FA
16. NACI #4: 2004 Freightliner Property is subject to Security Agreement in favor of First Community Bank in the amount of \$114,729.28	150,000.00	35,270.72	DA	0.00	FA
17. NACI #5: 2004 Freightliner Property is subject to Security Agreement in favor of First Community Bank in the amount of \$144,965.45	150,000.00	5,034.55	DA	0.00	FA
18. NACI #6: 2000 Freightliner Property is subject to Security Agreement in favor of First Community Bank in the amount of \$144,965.45	275,000.00	0.00	DA	0.00	FA

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FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CUSES

Page: 2
Exhibit 8

Case No: 07-24900 JAB Judge: Judith A. Boulden
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.

Trustee Name: Roger G. Segal
Date Filed (f) or Converted (c): 10/12/07 (f)
341(a) Meeting Date: 11/13/07
Claims Bar Date: 05/05/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Bank in the amount of \$311,023.80	185,000.00	0.00	DA	0.00	FA
19. NACI #7: 2005 Freightliner Property is subject to Security Agreement in favor of First Community Bank in the amount of \$188,651.04	Unknown	0.00	DA	0.00	FA
20. 2005 Ford F550 Flatbed Tow Vehicle	Unknown	0.00	DA	0.00	FA
21. 1999 Freightliner Chassis	Unknown	0.00	DA	0.00	FA
22. 1987 GMC HubCom Satellite Uplink Truck	Unknown	0.00	DA	0.00	FA
23. 8 Channel SONY Encoder Mux System	Unknown	0.00	DA	0.00	FA
24. 6 Channel SONY Encoder Mux System	Unknown	0.00	DA	0.00	FA
25. Flyaway Antenna only and used shipping cases	Unknown	0.00	DA	0.00	FA
26. Equipment located on NACI Trucks #2-#7	2,105,000.00	2,105,000.00	DA	0.00	FA
27. NACI Additional Equipment List	373,250.00	373,250.00		51,000.00	FA
28. Post-Petition Interest Deposits (u)	Unknown	126.68		126.68	FA
29. Claims against Gary Oksutok (u)	0.00	168,000.00		168,000.00	FA
*Comprehensive settlement approved which settlement resolved all claim of the estate and transferred remaining property of the estate.					
TOTALS (Excluding Unknown Values)	\$3,683,091.78	\$2,958,300.11		\$234,151.56	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 03/31/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 07-24900 -JAB
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.

Trustee Name: Roger G. Segal
Bank Name: Bank of America
Account Number / CD #: *****7662 Money Market Account (Interest Earn

Taxpayer ID No: *****6972
For Period Ending: 06/18/10

Blanket Bond (per case limit): \$ 50,875,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Trans. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/21/08	1	Wells Fargo Bank, N.A. 350 SW Jefferson DP5 Portland, OR 97201	BALANCE FORWARD Funds on Deposit	1129-000	15,024.88		0.00 15,024.88
02/29/08	27	Winder & Haslam, P.C. (Wells Fargo Official Check)	Proceeds for sale of Equip. in stor	1129-000	6,000.00		21,024.88
02/29/08	28	Bank of America	Interest Rate 0.300	1270-000	0.61		21,025.49
03/31/08	28	Bank of America	Interest Rate 0.250	1270-000	4.82		21,030.31
04/30/08	28	Bank of America	Interest Rate 0.250	1270-000	4.31		21,034.62
05/30/08	28	Bank of America	Interest Rate 0.150	1270-000	2.67		21,037.29
06/30/08	28	Bank of America	Interest Rate 0.150	1270-000	2.59		21,039.88
07/31/08	28	Bank of America	Interest Rate 0.150	1270-000	2.67		21,042.55
08/29/08	28	Bank of America	Interest Rate 0.150	1270-000	2.67		21,045.22
09/11/08		Erkelens & Olson Auctioneers 430 West 300 North Salt Lake City, UT 84103	Proceeds of Auction Sale		34,988.20		56,033.42
	27	ERKELENS & OLSON AUCTIONEERS	Memo Amount: 45,000.00 Proceeds of Auction Sale	1129-000			
		ERKELENS & OLSON AUCTIONEERS	Memo Amount: (6,750.00) Auctioneer for Trustee Fees	3610-000			
		ERKELENS & OLSON AUCTIONEERS	Memo Amount: (843.50) Auctioneer for Trustee Expenses	3620-000			
		ERKELENS & OLSON AUCTIONEERS	Memo Amount: (2,418.30) Auctioneer for Trustee Expenses	3620-000			
09/30/08	28	Bank of America	Interest Rate 0.150	1270-000	4.88		56,038.30
10/31/08	28	Bank of America	Interest Rate 0.100	1270-000	5.44		56,043.74
11/28/08	28	Bank of America	Interest Rate 0.100	1270-000	4.59		56,048.33
12/31/08	28	Bank of America	Interest Rate 0.020	1270-000	3.04		56,051.37
01/12/09	000101	Vernon L. Hopkinson	Attorney for Trustee/fees and costs	3110-000		34,142.25	21,909.12

Page Subtotals 56,051.37 34,142.25

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
 Exhibit 9

Case No: 07-24900 -JAB
 Case Name: NORTH AMERICAN COMMUNICATIONS, INC.

Trustee Name: Roger G. Segal
 Bank Name: Bank of America
 Account Number / CD #: *****7662 Money Market Account (Interest Earn

Taxpayer ID No: *****6972
 For Period Ending: 06/18/10

Blanket Bond (per case limit): \$ 50,875,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/12/09	000102	Cohne, Rappaport & Segal, P.C. 257 East 200 South, Suite 700 Salt Lake City, UT 84111	Acct. No: First Interim Verified Application for Attorneys for Trustee Attorney for Trustee/fees and costs	3110-000		646.03	21,263.09
01/30/09	29	Vernon L. Hopkinson Cohne, Rappaport & Segal, P.C. 257 East 200 South, Suite 700 Salt Lake City, UT 84111	Acct. No: First Interim Verified Application for Attorneys for Trustee Settlement Payment	1249-000	168,000.00		189,263.09
01/30/09	28	Gary Oksutik (Mtn. America C.U. Cashier's Check) P.O. Box 9001 West Jordan, UT 84084-9001	Interest Rate 0.010	1270-000	0.45		189,263.54
02/27/09	28	Bank of America	Interest Rate 0.020	1270-000	2.51		189,266.05
03/31/09	28	Bank of America	Interest Rate 0.020	1270-000	3.22		189,269.27
04/30/09	28	Bank of America	Interest Rate 0.050	1270-000	7.78		189,277.05
05/29/09	28	Bank of America	Interest Rate 0.050	1270-000	8.03		189,285.08
06/30/09	28	Bank of America	Interest Rate 0.050	1270-000	7.79		189,292.87
07/31/09	28	Bank of America	Interest Rate 0.050	1270-000	8.04		189,300.91
08/31/09	28	Bank of America	Interest Rate 0.050	1270-000	8.04		189,308.95
09/30/09	28	Bank of America	Interest Rate 0.050	1270-000	7.78		189,316.73
10/30/09	28	Bank of America	Interest Rate 0.050	1270-000	8.03		189,324.76
11/30/09	28	Bank of America	Interest Rate 0.050	1270-000	7.79		189,332.55
12/31/09	28	Bank of America	Interest Rate 0.050	1270-000	8.04		189,340.59
01/29/10	28	Bank of America	Interest Rate 0.050	1270-000	8.03		189,348.62
02/12/10	28	Bank of America	INTEREST REC'D FROM BANK	1270-000	2.86		189,351.48
02/12/10		Transfer to Acct #*****2403	Final Posting Transfer	9999-000		189,351.48	0.00

Page Subtotals 168,088.39 189,997.51

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Exhibit 9

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-24900 -JAB
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.
Trustee Name: Roger G. Segal
Bank Name: Bank of America
Account Number / CD #: *****7662 Money Market Account (Interest Earn)
Taxpayer ID No: *****6972
For Period Ending: 06/18/10
Blanket Bond (per case limit): \$ 50,875,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Trans. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts: Memo Allocation Disbursements: Memo Allocation Net:	COLUMN TOTALS Less: Bank Transfers/CD's Subtotal Less: Payments to Debtors Net		224,139.76 0.00 224,139.76 224,139.76	224,139.76 189,351.48 34,788.28 0.00 34,788.28	0.00

Page Subtotals 0.00 0.00

Ver: 15.08

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit 9

Case No: 07-24900 -JAB
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.
Trustee Name: Roger G. Segal
Bank Name: Bank of America
Account Number / CD #: *****2403 Checking Account (Non-Interest Earn)
Taxpayer ID No: *****6972
For Period Ending: 06/18/10
Blanket Bond (per case limit): \$ 50,875,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Trans. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/12/10		Transfer from Acct #*****7662	BALANCE FORWARD				0.00
04/20/10	000101	Roger G. Segal Cohne, Rappaport & Segal, P.C. P.O. Box 11008 Salt Lake City, UT 84147-0008	Transfer In From MMA Account Chapter 7 Compensation/Fees	9999-000 2100-000	189,351.48	14,957.58	189,351.48 174,393.90
04/20/10	000102	Roger G. Segal Cohne, Rappaport & Segal, P.C. P.O. Box 11008 Salt Lake City, UT 84147-0008	Chapter 7 Expenses	2200-000		633.13	173,760.77
04/20/10	000103	Vernon L. Hopkinson Cohne, Rappaport & Segal, P.C. 257 East 200 South, Suite 700 Salt Lake City, UT 84111	Claim 00000005, Payment 100.000000% Attorney for Trustee/fees and costs Acct No:		12,130.19		161,630.58
04/20/10	000104	Robert H. Hunter, CPA Robert Hunter & Associates, P.C. 13961 South Minuteman Drive, Suite 350 Draper, UT 84020	Fees 11,669.00 Expenses 461.19 Claim 00000000D, Payment 100.000000% Accountants for Trustee Fees and Costs	3110-000 3120-000		15,995.10	161,630.58 161,630.58 145,635.48
04/20/10	000105	New York State Dept of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	Fees 15,827.30 Expenses 167.80 Claim 000010B, Payment 110.47744% Priority Claim No. 10B	3410-000 3420-000		321.18	145,635.48 145,635.48 145,314.30
04/20/10	000106	Franchise Tax Board	Claim 290.72 Interest 30.46 Claim 000011, Payment 110.47803%	5800-000 7990-000		2,950.57	145,314.30 145,314.30 142,363.73

Page Subtotals 189,351.48 46,987.75

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit 9

Case No: 07-24900 -JAB
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.
Trustee Name: Roger G. Segal
Bank Name: Bank of America
Account Number / CD #: *****2403 Checking Account (Non-Interest Earn)
Taxpayer ID No: *****6972
For Period Ending: 06/18/10
Blanket Bond (per case limit): \$ 50,875,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
		Special Procedures PO Box 2952 Sacramento, CA 95812-2952	Priority Claim NO. 11				
04/20/10	000107	Uplinx Technologies LLC Attn: Douglas Susalla 25170 Strawberry Lane Southfield, MI 48033-2722	Claim 2,670.73 Interest 279.84 Claim 000007, Payment 110.47803% First/final dividend on unsecured claim #7	5800-000 7990-000		29,973.64	142,363.73 142,363.73 112,390.09
04/20/10	000108	New York State Dept of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	Claim 27,130.86 Interest 2,842.78 Claim 000010A, Payment 110.47800% First/final dividend on unsecured claim #10A	7100-000 7990-000		1,104.78	112,390.09 112,390.09 111,285.31
04/20/10	000109	Liquidating Debtor c/o R. W. Cuthill, Jr. 341 N. Maitland Avenue, #210 Maitland, FL 32751	Claim 1,000.00 Interest 104.78 Claim 0000000F, Payment 100.000000%	7100-000 7990-000 7100-000		111,285.31	111,285.31 111,285.31 0.00

Page Subtotals

0.00

142,363.73

Ver: 15.08

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit 9

Case No: 07-24900 -JAB
Case Name: NORTH AMERICAN COMMUNICATIONS, INC.

Trustee Name: Roger G. Segal
Bank Name: Bank of America
Account Number / CD #: *****2403

Checking Account (Non-Interest Earn

Taxpayer ID No: *****6972

For Period Ending: 06/18/10

Blanket Bond (per case limit): \$ 50,875,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
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			COLUMN TOTALS	189,351.48	189,351.48	0.00
			Less: Bank Transfers/CD's	189,351.48	0.00	
			Subtotal	0.00	189,351.48	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	189,351.48	

			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - *****7662	224,139.76	34,788.28	0.00
			Checking Account (Non-Interest Earn - *****2403	0.00	189,351.48	0.00
				224,139.76	224,139.76	0.00

Total Allocation Receipts: 45,000.00
Total Allocation Disbursements: 10,011.80
Total Memo Allocation Net: 34,988.20

(Excludes Account Transfers)

(Excludes Payments To Debtors)

Total Funds On Hand

Page Subtotals

0.00

0.00

0.00

Ver: 15.08